



STATE OF TENNESSEE
DEPARTMENT OF ENVIRONMENT AND CONSERVATION
DIVISION OF WATER RESOURCES

Nashville Environmental Field Office
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June 28, 2017

Ed Hagerty, Mayor
City of Mt Juliet
2425 N Mt. Juliet Road
Mount Juliet, TN 37122
ecopy: ehagerty@mtjuliet-tn.gov

Re: Compliance Evaluation Inspection
City of Mt. Juliet Small Municipal Separate Storm Sewer System (MS4)
NPDES MS4 Permit, TNS075451, Wilson County

Dear Mr. Hagerty:

On May 25, 2017, personnel from the Tennessee Department of Environment and Conservation, Division of Water Resources (Division) visited with the City of Mt. Juliet's (City) municipal stormwater program staff and performed a routine Compliance Evaluation Inspection (CEI). The inspection consisted of a records review of the City's Construction Site Stormwater runoff control program, which is minimum control measure #4 under the *NPDES General Permit for Discharges from Small Municipal Separate Storm Sewer Systems (MS4)*. Mt. Juliet's construction stormwater program is well organized and staff should be commended on its dedication to developing, implementing, and documenting Mt. Juliet's Stormwater efforts as required. The Division would like to thank Mr. Meadors and his staff for their time and courtesy.

Permit Review

Mt. Juliet's stormwater program operates under a NPDES Permit tracking number TNS075451. This CEI covered the City's MS4 Construction Site Stormwater runoff control program from the previous inspection conducted in February 2010 to the date of this CEI referenced above. The City's coverage under the permit expired on September 1, 2015. A new permit was issued on September 30, 2016, and the City's coverage under the new permit was effective May 1, 2017. The City continued to implement its MS4 program under the terms and conditions of the expired permit until the effective date of the reissued permit (May 1, 2017).

Records Review

The Division reviewed Mt. Juliet's most recent MS4 annual report, Stormwater Resolution (November 2013 update), construction site inventory and tracking systems, construction plans review and approval

procedures, stormwater management plan (SWMP), enforcement response plan (ERP), construction site inspection procedures, and staff certifications as it relates to City's Construction Site Stormwater runoff control program. Under this permit, Mt. Juliet, proposed the following management practices for construction runoff control:

- EPSC Plans Review
- Land Disturbance Permit
- Inspection/Enforcement
- Public Reporting
- Training/Education

Construction Site Visit

During my compliance inspection I observed site inspections performed by one of the Mt. Juliet's Stormwater inspectors of two active construction sites. The inspector checked for the efficiency and maintenance of the erosion prevention and sediment control (EPSC) measures he observed onsite and inspected outfalls onsite. The inspector identified the need for EPSC measures to be repaired onsite and requested corrective actions.

Based on the above mentioned records review, construction site visits, and other information collected during the CEI the division has determined that the City of Mt. Juliet has met the MS4 permit requirements for this minimum control measure.

Again, I would like to thank Mr. Meadors and his staff for the assistance and courtesy extended to us during our inspection. If you have any questions or need additional information, please contact me by email at John.Leffew@tn.gov or by phone at 615-687-7106.

Sincerely,



John W. Leffew
Division of Water Resources

CC:

Adam Meadors, Mt. Juliet MS4 Program Manager, ameadors@cityofmtjuliet.org

Kenny Martin, Mt. Juliet City Manager, kmartin@cityofmtjuliet.org

Jessica Murphy, TDEC DWR Compliance and Enforcement, Jessica.murphy@tn.gov